G. R. S. 59] GP$_B$—15,000—20 12-18

GENERAL AND REVENUE SECRETARIAT.

1892-93
~~191~~.
(Murzaai)

File No. 229

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Passing a bill for Rs 4-4-0 for certain repairs done to the utensils of the Govt Anna Chattram at Tirthahalli -

PREVIOUS REFERENCES. LATER REFERENCES.

(General Staff No. 56)

From

To

Dated

Received

Enclosures No. 1

General No. 964
No. 926

1892-93

From The Deputy Commissioner
& Municipal Council
The Secretary to the Dewan of Cochin
Mouzas Department
Dated 9th January 1893

No. 964/926 in I.

Has the honor to forward herewith a Completion Bill amounting to Rs. 4-4-0 for the Expenses done to the Utensils of the Vettiyalli Chathram in the Municipal Office

Vth Council Clerk
for Deputy Commissioner

1893

MUZARAYI.

(General Serial No. 30.)

1893.

From

To The Dy: Commissioner
Shimoga Dt

Dated 18 January 1893

Despatched 19th

Received

Enclosures No.

General No. 379

~~*Im.-7-No.*~~ 123-92

His No. 964/926 of the 9th
instant forwarding for ~~signature~~ countersignature
a Completion bill for Rs 6-6-0
for certain repairs done to the
utensils of the Govt Chattram
at Sirsthalli.

"

With reference to the
above has the honor to
enquire ~~the~~ from what
source ~~found~~ the ~~above~~ charge

From the Sameera 1014/472 dated 26/1/93

(General Serial No. 30.)

1892-93 240

From The Deputy Commissioner
Kolar District

To

The ~~Chief~~ Secretary to the Dewan
of Mysore.
Mongalore Department

Dated 26 January 1893

Despatched

Received

Enclosures No. —

General No. 1044 & 1892-93
No. 972 & 973

With reference to Secs
No 379 & 18 Jan 93, report-
ing 7-12-3-92
that the charge of Rs 41-4-0
incurred in repairing the
utensils of the Govt Chattram
at Bethalli has been entered
to be met out of Rs 126-5-2
being at the end of 1891/92
under the head Surplus
fund ——

To the Sources no 921-1 & 1/2/93
M 7-123.92

1892. 93.

From The Deputy Commissioner
Chittagong Division.

To The Secretary to the Govt
of Eastern Bengal & Assam
Municipal Department

Dated 26th January 1893

No 1064/97 Gen -

Ref No 379 dated 18th January 1893
Inv. 17.175-92

I am enquiring from what source the charges has been ordered to be met for the repairs done to the utensils of the Government Chittagong at Patharghata -

With reference to the above, I have the honor to report that the charges amounting to Rs 4-4-0 have been ordered to be met out of Rs 176-5-2, the balance remaining at the end of November 1892 under the head Surplus Fund of this Institution -

I have the honor
to be Sir
Your obedient servant
for Deputy Commissioner

Shimoga District

Completion bill for the repairs done to the Utensils of the Sirthahalli-Chattram in the Sirthahalli-Taluk.

Amount Sanctioned	4	4	-
" Expended	4	4	-
" Saved	-	-	-

Description	Per	Rate	Quantity	Cost		
Turning 21 utensils	-	-	-	2	13	-
Repairing 2 lamp posts	-	-	-	-	3	-
do 2 big locks for the use of the Chattram	-	-	-	1	4	-
Four Fannas four only	-	-	Total	4	4	-

The Sirthahalli Sheristedar certifies after inspection that the repairs have been done satisfactorily.

Sd/ K Ramanna Setty

for Deputy Commissioner

Murrai 8

Read:—

Letter No. 1014/972 of 26th January 1893, from the Dy: Commr., Shimoga Dt. submitting for Counter-signature a Completion bill for Rs 4-4-- for certain repairs done to the utensils of the Govt. Chattram at Tirthahalli.

No 420-1/Muz:7-123-92 8 1/2/2/93

Enq

order thereon—No.

The Completion bill for Rs 4-4-- is Countersigned and forwarded to the Comptroller for adjustment, the charge being met from the Surplus Fund of Rs 126-5-2 available at the credit of the Institution on the 30th Nov/92

To the Dy: Commr., Shimoga Dt.
— " Comptroller with bill

for Secy

(General Serial No. 30.)

189

From

To

Dated

Despatched

Received

Enclosures No.

General No.

No

Draft for approval